

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A  
PAYMENT ISSUE DATE: 09/19/2013

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.

Fiscal Year: 2012

Collection Period: 06/01/2013 To 06/30/2013

Payment Calculations:

PAYMENT FOR COURT COST 2,964.00

**Gross Claim \$2,964.00**

**Net Claim / Payment Amount \$2,964.00**

**YTD Amount: \$306,171.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A  
PAYMENT ISSUE DATE: 09/19/2013

**DEL NORTE COUNTY TREASURER**  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 06/30/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 52,362.00

**Gross Claim \$52,362.00**

**Net Claim / Payment Amount \$52,362.00**

**YTD Amount: \$539,733.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A

PAYMENT ISSUE DATE: 09/19/2013

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.

Fiscal Year: 2012

Collection Period: 06/01/2013 To 06/30/2013

Payment Calculations:

PAYMENT FOR COURT COST 21,820.00

**Gross Claim \$21,820.00**

**Net Claim / Payment Amount \$21,820.00**

**YTD Amount: \$327,642.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A

PAYMENT ISSUE DATE: 09/19/2013

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 06/30/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 390,923.00

**Gross Claim \$390,923.00**

**Net Claim / Payment Amount \$390,923.00**

**YTD Amount: \$1,606,372.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A

PAYMENT ISSUE DATE: 09/19/2013

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.

Fiscal Year: 2012

Collection Period: 06/01/2013 To 06/30/2013

Payment Calculations:

PAYMENT FOR COURT COST	181,392.00
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Gross Claim	\$181,392.00
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Net Claim / Payment Amount	\$181,392.00
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YTD Amount:	\$2,145,790.00
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For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A

PAYMENT ISSUE DATE: 09/19/2013

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.

Fiscal Year: 2012

Collection Period: 06/01/2013 To 06/30/2013

Payment Calculations:

PAYMENT FOR COURT COST	192,990.00
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Gross Claim	\$192,990.00
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Net Claim / Payment Amount	\$192,990.00
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YTD Amount:	\$1,570,418.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A

PAYMENT ISSUE DATE: 09/19/2013

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.

Fiscal Year: 2012

Collection Period: 06/01/2013 To 06/30/2013

Payment Calculations:

PAYMENT FOR COURT COST 139,966.00

**Gross Claim \$139,966.00**

**Net Claim / Payment Amount \$139,966.00**

**YTD Amount: \$964,431.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A

PAYMENT ISSUE DATE: 09/19/2013

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 06/30/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 334,885.00

**Gross Claim \$334,885.00**

**Net Claim / Payment Amount \$334,885.00**

**YTD Amount: \$2,334,062.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A

PAYMENT ISSUE DATE: 09/19/2013

**MARIN COUNTY TREASURER**

PO BOX 4220

CIVIC CENTER

SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 06/30/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 16,989.00

**Gross Claim \$16,989.00**

**Net Claim / Payment Amount \$16,989.00**

**YTD Amount: \$100,366.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 09/19/2013

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.

Fiscal Year: 2012

Collection Period: 06/01/2013 To 06/30/2013

Payment Calculations:

PAYMENT FOR COURT COST 64,434.00

**Gross Claim \$64,434.00**

**Net Claim / Payment Amount \$64,434.00**

**YTD Amount: \$878,085.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A

PAYMENT ISSUE DATE: 09/19/2013

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 06/30/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 99,993.00

**Gross Claim \$99,993.00**

**Net Claim / Payment Amount \$99,993.00**

**YTD Amount: \$1,121,233.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A

PAYMENT ISSUE DATE: 09/19/2013

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.

Fiscal Year: 2012

Collection Period: 06/01/2013 To 06/30/2013

Payment Calculations:

PAYMENT FOR COURT COST 293,140.00

**Gross Claim \$293,140.00**

**Net Claim / Payment Amount \$293,140.00**

**YTD Amount: \$3,319,030.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A  
PAYMENT ISSUE DATE: 09/19/2013

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.

Fiscal Year: 2012

Collection Period: 06/01/2013 To 06/30/2013

Payment Calculations:

PAYMENT FOR COURT COST 22,109.00

**Gross Claim \$22,109.00**

**Net Claim / Payment Amount \$22,109.00**

**YTD Amount: \$1,519,537.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A

PAYMENT ISSUE DATE: 09/19/2013

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 06/30/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 2,284.00

**Gross Claim \$2,284.00**

**Net Claim / Payment Amount \$2,284.00**

**YTD Amount: \$40,426.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A  
PAYMENT ISSUE DATE: 09/19/2013

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.

Fiscal Year: 2012

Collection Period: 06/01/2013 To 06/30/2013

Payment Calculations:

PAYMENT FOR COURT COST 60,203.00

**Gross Claim \$60,203.00**

**Net Claim / Payment Amount \$60,203.00**

**YTD Amount: \$960,878.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A

PAYMENT ISSUE DATE: 09/19/2013

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 06/30/2013

**Payment Calculations:**

PAYMENT FOR COURT COST	125,702.00
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<b>Gross Claim</b>	<b>\$125,702.00</b>
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<b>Net Claim / Payment Amount</b>	<b>\$125,702.00</b>
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<b>YTD Amount:</b>	<b>\$1,363,597.00</b>
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For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200421A  
PAYMENT ISSUE DATE: 09/19/2013

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JUNE 2013.

Fiscal Year: 2012

Collection Period: 06/01/2013 To 06/30/2013

Payment Calculations:

PAYMENT FOR COURT COST 3,239.00

**Gross Claim \$3,239.00**

**Net Claim / Payment Amount \$3,239.00**

**YTD Amount: \$39,035.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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